Client:

Harmon, Ella

Property:

2225 22 ND Street

Lake Charles, LA 70601

Operator Info:

Operator:

TOMMY

Estimator:

Kermith Sonnier

Type of Estimate:

Hurricane

Date Entered:

11/16/2008

Date Assigned:

Price List:

LANO5B FEB09

Restoration/Service/Remodel

Estimate:

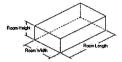
LA-2225-22ND-COV-B



LA-2225-22ND-COV-B

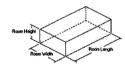
Exterior

Fencing



DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Post & rail fence - Split cedar - 2 rail	85.00 LF	4.63	8.89	1,149.20
R&R Storage shed - Metal - 10' x 12'	1.00 EA	157.32	948.15	1,105.47
Totals: Fencing				2,254.67

Shed



DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Exterior door - metal - insulated / wood	1.00 EA	22.47	417.26	439.73
Totals: Shed				439.73
Total: Exterior				2,694.40
Line Item Subtotals: LA-2225-22ND-COV-B				2,694.40

Adjustments for Base Service Charges	Adjustment		
Carpenter - Finish, Trim/Cabinet		130.08	
Carpenter - Mechanic		138.60	
Fencing Installer		108.14	
Total Adjustments for Base Service Charges:		376.82	
LA-2225-22ND-COV-B	2/27/2009	Page:	

0.00 Total Ridge Length

Adjustments for Base Service Charges					Adjustment		
Line Item Totals: LA-2225-22ND-COV-B				3,071.22			
Grand Total	Areas:						
0.00	SF Walls	0.00	SF Ceiling	0.00	SF Walls and Ceiling		
0.00	SF Floor	0.00	SY Flooring	0.00	LF Floor Perimeter		
0.00	SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter		
0.00	Floor Area	0.00	Total Area	0.00	Interior Wall Area		
0.00	Exterior Wall Area	0.00	Exterior Perimeter of Walls				
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length		

0.00 Total Hip Length

LA-2225-22ND-COV-B 2/27/2009 Page: 3

Summary

Line Item Total Total Adjustments for Base S	ervice Charge	S		2,694.40 376.82
Material Sales Tax	@	9.000% x	1,226.51	110.39
Subtotal				3,181.61
Overhead	@	10.0% x	3,181.61	318.16
Profit	@	10.0% x	3,499.77	349.98
Replacement Cost Value				\$3,849.75
Net Claim				\$3,849.75

Kermith Sonnier

Recap by Room

Estimate: LA-2225-22ND-COV-B

Total

Area:	Exterior Fencing Shed	2,254.67 439.73	73.41% 14.32%
-	Area Subtotal: Exterior	2,694.40	87.73%
Subtot	al of Areas	2,694.40	87.73%
Base S	service Charges	376.82	12.27%

3,071.22

100.00%

LA-2225-22ND-COV-B 2/27/2009 Page: 5

Recap by Category

O&P Items			Total Dollars	%
GENERAL DEMOLITION			573.34	14.89%
DOORS			417.26	10.84%
FENCING			755.65	19.63%
EXTERIOR STRUCTURES			948.15	24.63%
Subtotal	······································		2,694.40	69.99%
Base Service Charges			376.82	9.79%
Material Sales Tax	@	9.000%	110.39	2.87%
Overhead	<u>@</u>	10.0%	318.16	8.26%
Profit	$\overset{\circ}{@}$	10.0%	349.98	9.09%
O&P Items Subtotal			3,849.75	100.00%

LA-2225-22ND-COV-B 2/27/2009 Page: 6